GOVERNMENT OF ANDHRA PRADESHABSTRACT
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of **Rs.2,938/-** towards office expenses for the period from 14.10.2014 to 26.05.2015 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No.116 Dated:11.08.2015.
Read the following :-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

O R D E R

Sanction is hereby accorded for an amount of **Rs.2,938/- (Rupees Two Thousand Nine Hundred and Thirty Eight Only)** towards re-coupment of the office expenses incurred for the period from 14.10.2014 to 26.05.2015 in the Department, from the permanent advance. The details of expenditure is Annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c. No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad. State Bank of Hyderabad, IFSC Code:SBIN0002724.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
SF.

//FORFWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESHABSTRACT
HOUSING (OP) DEPARTMENT

ANNEXURE TO G.O.Rt.No.116, Housing (OP.A3) Department, Dated: 11 .08.2015

Sl.No.	Date	Description	Amount in Rs.
1	14.10.2014	The expenditure incurred towards the cost of self ink rubber stams prepared by Challaa BROs Beside Gokul chat,Woumen's college Road Sultan Bazar, Hyderabad.	500=00
2	19.10.2014	The expenditure incurred towards Taj Mahal Tea powder and milk powder for use of Addl.Secy purchased from Satya Departmental Stores Ltd., Musheerabad, Hyderabad	304=00
3	15.10.2014	The expenditure incurred towards re-Writtings for use in the Department purchased from Nirmal Industry, Musheerabad, Hyderabad	470=00
4	30.10.2014	The expenditure incurred towards good day biscuits for use in the Department purchased from Vijaya dairy parlour A.P.Secretariat , Hyderabad	100=00
5	27.10.2014	The expenditure incurred towards re-Writtings for use in the Department purchased from Nirmal Industry, Musheerabad, Hyderabad	470=00
6	27.12.2014	The expenditure incurred towards the cost of Two tyretube puncture at MUHD OSMAN centre, Hyderabad.	200=00
7	03.11.2014	The expenditure incurred towards the cost of date and name Stamp Addl.Secy fromChallaa BROsBeside Gokul chat,Woumen's college Road Sultan Bazar , Hyderabad.	300=00
8	11.02.2015	The expenditure incurred towards the Canteen Ltd, Tea point	70=00
9	12.02.2015	The expenditure incurred towards Taj Mahal Tea dips for use of o/o Addl.Secy purchased from Satya Departmental Stores Ltd., Musheerabad, Hyderabad	130=00
10	19.03.2015	The expenditure incurred towards Taj Mahal Tea for use of o/o Addl.Secy purchased from Satya Departmental Stores Ltd., Musheerabad, Hyderabad	237=00
11	26.05.2015	The expenditure incurred towards Taj Mahal Tea dips for use of o/o Addl.Secy purchased from Satya Departmental Stores Ltd., Musheerabad, Hyderabad	157=00
		TOTAL	**2938=00**

(Rupees Two Thousand Nine hundred and Thirty Eight only)

W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT